## BEFORE THE BOARD OF COUNTY COMMISSIONERS OF LEWIS COUNTY, WASHINGTON

RE:	SUPPLEMENTAL APPROPRATIONS TO )	
	THE 2004 BUDGETS FOR VARIOUS FUNDS )	<b>RESOLUTION NO. 04-</b>
	AND RESCINDING DEPARTMENT LEVEL )	
	APPROPRIATIONS TO SET THE BUDGETS )	
	AT THE FUND LEVEL )	

**WHEREAS**, this matter coming on for hearing pursuant to public notice as provided by law, all members being present and there being no objection, and the same having been published in the East County Journal on December 15<sup>th</sup> and December 22<sup>nd</sup>, 2004;

**WHEREAS,** RCW 36.40.140 includes provisions for the expenditure of money not provided for at the time of the making of the budget through a hearing and the majority vote of the commissioners; and

WHEREAS, information exists which could not reasonably have been determined at the time of the making of the budget, which now constitutes the need to appropriately include such information in the financial accounts and records of the County; and

**WHEREAS**, the Board of County Commissioners intends that appropriations within various funds be available to pay year-end expenditures within each fund, without regard to individual department designations or appropriations.

All members of the Board of County Commissioners of Lewis County, Washington, having had reasonable notice of time, place and purpose of this meeting;

**NOW THEREFORE IT IS HEREBY RESOLVED** that funds in the amount of \$13,990 be placed in the budgets of the various funds as indicated below and distributed in the revenue and expenditure accounts detailed on the attached worksheet. The source of funding represents \$13,990 additional transfer from Current Expense.

**NOW THEREFORE IT IS FURTHER RESOLVED** that the budgets of various funds for 2004 are amended to be set at the fund level.

		Source of Funds Use of Funds	
No.	Fund Name	Transfer from Crnt Exp	<u>Expenditures</u>
199	Senior Services	13,990	13,990
	TOTALS	13,990	13,990
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Total Sources: 13,990 Total Uses: 13,990

DONE IN	<b>OPEN</b>	SESSION.	this 27 <sup>nd</sup> da	v of	December.	2004.

	BOARD OF COUNTY COMMISSIONERS LEWIS COUNTY, WASHINGTON
ATTEST:	Chairman
	Member
Clerk of the Board, Karisa Duffey	Member